**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

CMRF - Payments to M/s. Endolite Hospital, Vijayawada against the LOCs issued by Govt., under CMRF- Orders – Issued.

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**REVENUE (CMRF) DEPARTMENT**

**G.O.RT.No. 461** **Dated: 20-04-2016**
**Read:**

From M/s. Endolite Hospital, Vijayawada, Lr.No. EIL/CMRF/2015-16/09/29, Dt.29.09.2015, and (04) other letters along with original bills and LOC copies.

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**ORDER:**

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Endolite Hospital, Vijayawada. Government have issued the LOCs to M/s. Endolite Hospital, Vijayawada, to extend necessary treatment to the applicants.

2. The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No., Dt.& Amount | Amount requested by Hospital Rs. | Amount sanctioned by Govt. Rs. | TDS Amount<br><br>Rs. |
|---|---|---|---|---|---|
| 1 | Kasturi Padmavathi, W/o Krishna Sai Prasad, 21-14-12-20-3/1, Thota Vari Street, 2nd Line, Tenali Mandal, Guntur District. | 1963-4686/CMRF/2015, Dt.12.06.2015, Rs.75,000/- | 74,750/- | 74,750/- | 7,475/- |
| 2 | Nallani Chandan, S/o N. Viswanadham, H.No.1-52/1, Latchapalem, Lingalapadu, Nandigama, Krishna District. | 033129/CMRF/2015, Dt.02.02.2015, Rs.1,00,000/-<br>1451-4025/CMRF/2015, Dt.04.05.2015 Rs.1,00,000/- | 2,00,000/- | 2,00,000/- | 20,000/- |
| 3 | Vootla Paparao, S/o Busaiah, 4-64, West Veeraya Palem, Kuricedu Mandal, Prakasam District. | 6576/CMRF/2015, Dt.17.08.2015, Rs.1,50,000/- | 1,49,750/- | 1,49,750/- | 14,975/- |
| 4 | Ch. Siva Naga Gopal, S/o Nageswara Rao, H.No.5-1, Poranki, Krishna District. | 031243/CMRF/2014, Dt.28.10.2014, Rs.2,00,000/- | 1,74,761/- | 1,74,761/- | 17,476/- |
| 5 | Aalamuri Baduraiah, S/o Kasim Sahab Late, 41-30/2-22, chalasani Nagar, Krishna Lanka, Vijayawada Mandal, Krishna District. | 2686/CMRF/2015, Dt.24.03.2015, Rs.1,10,000/- | 1,26,000/- | 1,10,000/- | 11,000/- |
| Total | | 7,35,000/- | 7,25,261/- | 7,09,261/- | 70,926/- |
| Amount sanctioned after TDS | | **6,38,335/-** | | | |

**3.** After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.70,926/- towards TDS from the total bill, hereby sanction and release an amount of Rs. 6,38,335/- (Rupees Six Lakh Thirty Eight Thousand Three Hundred and Thirty Five only ) through NEFT system to ENDOLITE INDIA LTD, Bank Account No.0642202000054, HDFC Bank, S R Nagar Branch, Hyderabad, IFSC Code – HDFC0000642.

**4.** The Director, M/s. Endolite Hospital, Vijayawada, is requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**J C SHARMA**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Director,
Endolite Hospital, Vijayawada.

Copy to:
The Collector & District Magistrate, Guntur District, Prakasam District & Krishna District.
Sri Alapati Rajendra Prasad, MLA, Tenali.
The P.S. to Hon'ble Minister for Irrigation.
Sri Bode Prasad, MLA, Penamaluru, Prakasam District.
The Assistant Secretary to Hon'ble CM.
The Branch Manager, HDFC Bank,
S R Nagar Branch, Hyderabad.
All the Applicants.

**/FORWARDED :: BY ORDER/**

**SECTION OFFICER**